

Printed on: 01/14/2017
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2016 to 12/31/2016
Case Number: 15-12051 (ABA)

Ronald D. Griechen
325 Hudson Street
Gloucester City, NJ 08030

Monthly Payment: \$330.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/14/2016	\$330.00	02/12/2016	\$330.00	03/16/2016	\$330.00	04/08/2016	\$330.00
05/09/2016	\$330.00	07/27/2016	\$660.00	08/12/2016	\$330.00	08/24/2016	\$330.00
09/13/2016	\$330.00	11/04/2016	\$330.00	12/27/2016	\$330.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RONALD D. GRIECHEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$3,233.49	\$3,233.49	\$0.00	\$1,146.75
0	STEVEN N. TAIEB, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$224.58
0	STEVEN N. TAIEB, ESQUIRE	13	\$300.00	\$300.00	\$0.00	\$300.00
1	ADVANCED ORTHOPAEDIC CTRS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	C AND H COLLECTION SVC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	EMERGENCY PHYSICIANS ASSOCIATES OF S.J., PC	33	\$0.00	\$0.00	\$0.00	\$0.00
4	KRISTINA G MURTHA ESQ	24	\$0.00	\$0.00	\$0.00	\$0.00
5	Lab Corp of America	33	\$0.00	\$0.00	\$0.00	\$0.00
6	MIRAMED REVENUE GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
7	NEW JERSEY HOUSING & MORTGAGE FINANCE	24	\$13,450.16	\$2,311.31	\$11,138.85	\$2,311.31
8	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
9	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	STEVEN N. TAIEB	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
03/01/2015	6.00	\$0.00
09/01/2015	Paid to Date	\$2,430.00
10/01/2015	53.00	\$330.00
03/01/2020	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$3,960.00
Total paid to creditors this period:	\$3,982.64
Undistributed Funds on Hand:	\$304.26
Arrearages:	\$660.00
Attorney:	STEVEN N. TAIEB, ESQUIRE